

50 S. 16th Street Suite 2400

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Pay Statement

Period Start Date 03/15/2020

Period End Date 03/28/2020 Pay Date

04/09/2020

61595

Document Net Pay

\$1,495.53

Pay Details

Ashley Renee Amendt 10 Płumbridge Drive Levittown, PA 19056

Philadelphia, PA 19102

Employee Number 312750 SSN

Job

XXX-XX-XXXX Assistant Store Manager

\$28.5817

Biweekly

Pay Rate Pay Frequency Pay Group All Employees

Location Feasterville

Division

Region PAREG - PENNSYLANIA

D01000 - RETAIL BANKING

STORES

Department 1270 - FEASTERVILLE

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Pay Type	Hours	Pay Rate	Current	ату
Carry Over PTO	0.0000	\$0,000	\$0.00	\$337.41
Group Term Life			\$2.54	\$19.92
Holiday	0.0000	\$0.0000	\$0.00	\$446.15
Paid Time Off	0.0000	\$0.0000	\$0.00	\$892.31
Regular Pay	40.0000	\$28.5817	\$1,143.27	\$15,250.10
Sick Pay COV	40.0000	\$28.5817	\$1,143.27	\$1,143.27
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Total Hours 80.0000

Deductions

		Employee		Employer	
Deduction	Pre-Tax	Gurrent	YTD	Current	ату
401K Pre-Tax	Yes	\$45.73	\$361.40	\$0.00	\$0.00
Aetna Mid POS	Yes	\$1 51.73	\$1,166.39	\$480.48	\$3,693.59
Dental PPO	Yes	\$11.09	\$81.82	\$25.88	\$190.89
FSA - Medical	Yes	\$75.00	\$225.00	\$0.00	\$0.00
Group Term Life	No	\$2.54	\$19.92	\$0.00	\$0.00
ROTH 401K	No	\$45.73	\$361.40	\$0.00	\$0.00
Sup Life Child	No	\$0.37	\$2.96	\$0.00	\$0.00
Sup Life Emp	No.	\$4.00	\$26.30	\$0.00	\$0.00
Unum Iliness	No	\$1.82	\$14.56	\$0.00	\$0.00
Vision	Yes	\$4.12	\$24.96	\$0.00	\$0.00
401K Match	Yes	\$0.00	\$0.00	\$91.46	\$722.76
GTL - Life	No	\$0.00	\$0.00	\$6.30	\$49.80
Long Term Dis	No	\$0.00	\$0.00	\$3.68	\$29.08
Short Term Dis	. No	\$0.00	\$0.00	\$6.17	\$48.76
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Tax	Current	YTD
Federal Income Tax	\$209.85	\$1,726.80
Employee Medicare	\$29. 6 8	\$240.57
Social Security Employee Tax	\$126.92	\$1,028.64
PA State Income Tax	\$62.77	\$508.72
LOWER SOUTHAMPTON	\$20.45	\$165.71
LOWER SOUTHAMPTON TWP	\$0.19	\$1.52
NESHAMINY SD-LOWER SOUTHAMPTON	\$0.19	\$1.52
PA Unemployment Employee	\$1.37	\$10.84

Paid Time Off

Net Pay Distribution

Account Number	Account Type	Amount
xxx8114	Checking	\$50.00
xxxxxx4564	Checking	\$1,445.53
Total		\$1,495.53

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$2,289.08	\$2,001.41	\$451.42	\$342.13	\$1,495.53
YTD	\$18,089.16	\$16,229.59	\$3,684.32	\$2,284.71	\$12,120.13

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Suite 2400 Philadelphia, PA 19102 Filed 04/22/20 Entered 04/22/20 16:09:31 Desc Main Page 2 of 6 Document

Pay Statement

Period Start Date 03/01/2020

Period End Date 03/14/2020 Pay Date

03/26/2020

60828 \$1,495.52

Document Net Pay

Pay Details

Ashley Renec Amendt 10 Plumbridge Drive Levittown, PA 19056

Employee Number 312750 SSN

dot

Pay Rate

Pay Frequency

XXX-XX-XXXX Assistant Store Manager \$28.5817

Biweekly

Pay Group All Employees Location

Division

Feasterville Region

PAREG - PENNSYLANIA

STORES

D01000 - RETAIL BANKING

Department 1270 - FEASTERVILLE

USA

	armoys		CARLES CONTRACTOR CONTRACTOR	minimum, de la	Medical Consultation
F	Pay Type	Hours	Pay Rate	Current	YTD
(Carry Over PTO	0.0000	\$0.0000	\$0.00	\$337.41
(Group Term Life			\$2.54	\$17.38
1	Holiday	0.0000	\$0.0000	\$0.00	\$446.15
F	Paid Time Off	0.0000	\$0.0000	\$0.00	\$892:31
F	Regular Pay	80.0000	\$28.5817	\$2,286.54	\$14,106.83
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Total Hours 80.0000

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		En	ployee	En	ployer
Deduction	Pre-Tax	Current	YTO	Current	DTY
401K Pre-Tax	Yes	\$45.73	\$315.67	\$0.00	\$0.00
Aetna Mid POS	Yes	\$151,73	\$1,014.66	\$480.48	\$3,213.11
Dental PPO	Yes	\$11.09	\$70.73	\$25.88	\$165.01
FSA - Medical	Yes	\$75.00	\$150.00	\$0.00	\$0.00
Group Term Life	No	\$2.54	\$17.38	\$0.00	\$0.00
ROTH 401K	No '	\$45.73	\$315.67	\$0.00	\$0.00
Sup Life Child	No ·	\$0.37	\$2.59	\$0.00	\$0.00
Sup Life Emp	No	\$4.00	\$22.30	\$0.00	\$0.00
Unum Illness	No ·	\$1.82	\$12.74	\$0.00	\$0.00
Vision	Yes	\$4.12	\$20,84	\$0.00	\$0.00
401K Match	Yes	\$0.00	\$0.00	\$91.46	\$631.30
GTL - Life	No	\$0.00	\$0.00	\$6.30	\$43.50
Long Term Dis	No	\$0.00	\$0.00	\$3.68	\$25.40
Short Term Dis	No	\$0.00	\$0.00	\$6.17	\$42.59

Taxes	24/5/325180300
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Tax	Current	OTY
Federal Income Tax	\$209.85	\$1,516.95
Employee Medicare	\$29.69	\$210.89
Social Security Employee Tax	\$126.92	\$901.72
PA State Income Tax	\$62.77	\$445.95
LOWER SOUTHAMPTON	\$20.45	\$145.26
LOWER SOUTHAMPTON TWP	\$0.19	\$1.33
NESHAMINY SD-LOWER SOUTHAMPTON	\$0.19	\$1.33
PA Unemployment Employee	¢4 27	ft0 47

Net Pay Distribution

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	Account Number	Account Type	Amount
	xxx8114	Checking	\$50.00
	xxxxxx4564	Checking	\$1,445.52
	Total		\$1 495 52

Pay Summary

Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current \$2,289.08	\$2,001.41	\$451.43	\$342.13	\$1,495.52
YTD \$15,800.08	\$14,228.18	\$3,232.90	\$1.942.58	\$10.624.60

Case 20-12079-mdc Doc 6 Filed 04/22/20 Entered 04/22/20 16:09:31 Desc Main Page 3 of 6 Document Pay Statement 50 S. 16th Street Scate 2400 Period Start Date: 02/02/2020 Philadelphia, PA 19102 Period End Date 02/15/2020 Pay Date 02/27/2020 Document 59635 Net Pay \$1,554,66 Pay Details Employee Humber 312750 Pay Group All Employees Ashley Renee Amends casterville 55N XXX-XX-0936 Location 10 Plumbridge Drive PAREG - PENNSYLANIA Assistant Store Manager Region Levittown, PA 19056 Job 001000 - RETAIL BANKING Pay Rate \$28,5817 Division USA STORES Biweekly Pay Frequency Department_1270 - FEASTERVILLE Earnings YTD Pay Type Hours Pay Rate Current \$223,08 0.0000 \$0.0000 \$0.00 Carry Over PTO \$12.30 \$2,54 Group Term Life \$446.15 0.0000 \$0.0000 \$0.00 Holiday -\$0.00 \$892.31 0,0000 \$0.0000 Paid Time Off 80.0000 \$20.5817 \$2,286,54 \$9.648.08 Regular Pay Total Hours 80,0000 Deductions Employe Employee YTD Current Current Deduction Fre-Tax \$0.00 \$224.21 \$0.00 \$45,73 40tK Pre-Tax \$450.43 \$2,252,15 \$201.20 Aetna Mid POS Yes \$142.24 \$9.71 \$48,55 \$22,65 \$113.25 Dental PPO Yes \$12.30 \$0.00 \$0.00 Group Term Life No \$2.54 \$0.00 \$0,00 \$224.21 \$45,73 ROTH 401K No \$0,00 \$0:00 \$0.37 \$1.85 Sup Life Child No \$14.30 \$0.00 50.00 Sup Life Emp No \$2.86 \$0.00 \$0.00 Unum filmess No \$1.82 \$9.10 \$12.60 \$0,00 \$0,00 \$2.52 \$448.38 \$0.00 \$91.46 401K Match Yes \$0.00 \$0,00 \$6,30 \$30.90 GTL - Life No \$0.00 50.00 \$0.00 \$3,68 \$18.04 Long Term Dis No \$0,00 \$0.00 \$6.17 \$30,25 Short ferm Dis No Taxes YTD Fax \$229,09 \$1,097,25 Federal Income Tax \$30.95 \$151,52 Employee Medicare \$132.34 \$64782 Social Security Employee Tax \$65.45 \$320.41 PA State Income Tax \$21.32 LOWER SOUTHAMPTON \$104.36 \$0.19 \$0.95 LOWER SOUTHAMPTON TWP \$0.19 50.95 NESHAMINY SD-LOWER SOUTHAMPTON \$1.37 \$6.73 PA Unemployment Employee

Paid Time Off	Net Pay Distribution		
Designation of the state of the	Account Number	Account Type	Amount
	xxx8114	Checking	\$50,00
	xxxxx4564	Checking	\$1,504.66
	Total		\$1,554,66
The state of the s	ti. Barakarangan jagnalarin memerinkan kelembaran salah menas salah disebah pelebahan di menengi sebesah kelembara	anning programme and the state of the state	gilliany of position occurrences and a
Pay Summary			

acon accionemanda	manusanan kan na ka	Fff Taxable Wages	Taxes	Deductions	Net Pay
Current	The West Problem (Contracted in the Contracted SZ 289.08)		\$480.90		\$1,554,66
YID	\$11,221.92	\$10,225,36	\$2,330,04	\$1,258,32	\$7,633.56

Case 20-12079-mdc Doc 6 Filed 04/22/20 Entered 04/22/20 16:09:31 Desc Main Document Page 4 of 6 **Pay Statement** 50 S. 16th Street Period Start Date 01/19/2020 Suite 2400 02/01/2020 Philadelphia, PA 19102 Period End Date 02/13/2020 Pay Date 59048 \$1,519.73 Net Pay **Pay Details** Employee Number \$12/50 Pay Group All Employees Ashiny Rence Amendi Feasterville Location XXX-XX-0936 SSN. 10 Plumbridge Orive Region PAREG - PENNSYLANIA Assistant Store Manager dot Levittown, PA 19056 DO1000 - RETAIL BANKING \$27.8846 Division Pay Rate USA STORES Biwwekly Pay Frequency Department 1270 - FEASTERVILLE Earnings YTD Pay Rate Pay Type \$223.08 \$223.08 8,0000 \$27,8846 Carry Over PTO \$9.76 \$2,44 Group Term Life \$446,15 \$0,00 \$0,0000 0,0000 Holiday 5892.31 \$0,00 \$0,0000 0.0000 Paid Time Off \$2,007.69 \$7,361,54 \$27.8846 72,0000 Regular Pay Total Hours 80,0000

Deductions	ngangangan gaga na angang nana na na ngang dining inaka-na di kanggana kangni kangni kangni kangni kangni kan Nanangan	State Control of Contr			
	na sekangana na sagan mataman manana mangan kananan sagan na angan na kananan sagan na kananan sagan na kanana	Employee		Employer	
<u> </u>	Province	rossoftensk til tolkrine i Minet		Current	ALD!
Deduction 401k Pre-lix	Yes	Carrent Par re testes est este de Siscelle de \$44.62	\$178.40	\$0,00	ş.
Aetha Mid POS	Yev	\$142.24	\$568.96	\$450.43	\$1,801.72
Dental PPO	Yes	\$9.71	\$50.04	\$22.65	\$90.60 \$0.00
Group Term Life	No	\$2.44	\$9.76 \$178.48	\$0.00 \$0.00	50.00
ROTH 40tK	No No	\$44.62 \$0.37	\$1.48	\$0,00	\$0.00
Sup Life Child	No	\$2.86	\$13.44	\$0.00	\$0.00
Sup Life Emp Unum Niness	No	\$1.82	57,26	\$0,00	\$0,00
Vision	Yes	\$2.52	\$10.08	\$0.00	\$0.00
401K Match	Yes	\$0,00	90.00	\$89,23 \$6,15	\$356.92 \$24.60
GTL - Life	No Aller	\$0.00 \$0.00	\$0.00 \$0.00	\$3.59	\$14.36
Long Term Dis	No No	\$0.00	\$0.00	\$6.02	\$24.08
Short Term Dis	***		- 437		an angles angles and a second an

Taxes TID Tax \$217.04 \$868.16 Federal Income Tax \$120.57 \$30.14 Employee Medicare \$128,88 \$515.53 Social Security Employee Tax \$63.74 \$254.96 PA State Income Tax \$20,76 \$83.04 LOWER SOUTHAMPTON \$0.19 \$0.76 **LOWER SOUTHAMPTON TWP** \$0,19 \$0.76 **NESHAMINY SD-LOWER SOUTHAMPTON** \$1.34 \$5.36 PA Unemployment Employee

	Paid Time Off	Net Pay Distribution		
Contract of the last			Account Type	Amount S50.00
and the second		xxx8114 xxxxxx4564	Checking Checking	\$1,469.73
a Sancia		Total	79	\$1,519.73

- 1			and construction to the construction of the co	The state of the s	and the transfer of the design of the contract of
ş	Gross	FIT Taxable Wages	Taxes	Deductions	THESE POLY:
- 3	communication is a second of the control of the con	as teorgrephical de la	an si askangi jagijaka sanin sa	\$251.20	\$1,519.73
- 1	Current \$2,233.21	\$2,034.12	\$462.28	3631.69	1:
1400	An Amp HA	\$8,136.48	\$1,849.14	\$1,004.80	\$6,078.90
3	YID \$8,952,84	4-11-1		the first transfer of the second second	

Document Page 5 of 6 **Pay Statement** Period Start Date 01/05/2020 Sides 2400 Philadelphia, PA 19102 Period End Date 01/18/2020 Pay Date 01/30/2020 58429 Document \$1,519,71 **Net Pay Pay Details** All Employees Pay Group Employee Number 312750 Ashley Renee Amendt Feasterville. SSN XXX-XX-0936 Location 10 Plumbridge Orive Assistant Store Manager Region PAREG - PENNSYLANIA Job Levittown, PA 19056 DO1000 - RETAIL BANKING \$27,8846 I)ivision Pay Rate USA STORES linwelkly Pay Frequency Department 1270 - FEASTERVILLE Earnings OTY Current Pay Rate Pay Type 57.32 \$2.44 Group Term Life \$0,00 \$446,15 0.0000 \$0,0000 Houday \$892,31 30,00 \$0,0000 0.0000 Paid Time Off \$5,353,85 \$2,230.77 \$27,8846 80,0000 Regular Pay Total Hours 80,0000 Deductions Employee YIU Current YTD Current Pre-Tax \$0.00 \$0.00 \$44.62 \$135,86 Yes 401K Pre-Tax \$1,351,29 \$426,72 \$450.43 \$142,24 Aetha Mid POS Yes \$29,13 \$22.65 \$67.95 59.71 Dental PPO Yes \$7.32 \$0.00 \$0,00 \$2,44 Ν¢ Group Term Life \$0.00 \$133.86 \$0,00 No \$44.62 ROTH 401K \$0.00 \$0.00 \$1.11 No \$0.37 Sup Life Child \$0,00. \$0.00 No \$2.86 \$8.50 Sup Life Emp \$0.00 \$0.00 \$1.82 \$5.46 No Unum fitness \$0.00 \$7.56 00.02 \$2.52 Vision Yes \$267.69 \$0.00 \$0.00 \$89,23 Yes 401K Match \$18.45 \$0.00 \$0.00 \$6.15 No GTL - Life 510.77 \$0.00 \$0.00 \$3.59 No Long Term Dis \$18.06 \$0.00 \$6,02 \$0,60 Short Term Dis No Taxes YTO Current Tax 5651.12 \$217.04 Federal Income Tax \$30.15 \$90.43 Employee Medicare \$386.65 \$128,89 Social Security Employee Tax \$191.22 \$63,74 PA State Income Tax \$62,28 \$20.76 LOWER SOUTHAMPTON \$0.19 50.57 LOWER SOUTHAMPTON TWP 50.19 \$0.57 NESHAMINY SO-LOWER SOUTHAMPTON \$4,02 \$1.34 PA Unemployment Employee **Net Pay Distribution** Paid Time Off Account Type Amount **Account Number** \$50.00 Checking xxx8114 \$1,469.71 хххххх4564 Checking \$1,519.21 Total-Pay Summary FIT Taxable Wages Deductions **Net Pay** Gross \$251.20 51,519.71 \$462.30 \$2,034.12 \$2,233.21 Carrent \$1,386.86 \$753.60 \$4,559.17 \$6,699.63 \$6,102.36 YTD

Case 20-12079-mdc Doc 6 Filed 04/22/20 Entered 04/22/20 16:09:31 Desc Main Page 6 of 6 Document **Pay Statement** 50 S, 16th Street Suite 2400 Period Start Date: 12/22/2019 Philadelphia, PA 19102 Period End Date 01/04/2020 Pay Date 01/16/2020 Document 57835 \$1,519.73 Net Pay **Pay Details** Pay Group All Employees Employee Number 312750 **Ashley Rence Amends** SSN XXX-XX-0936 Location Feasterville 10 Plumbridge Drive Assistant Store Manager PAREG PENNSYLANIA Levittown, PA 19056 Jub Region DO1000 - RETAIL BANKING 527 8846 Division USA Pay Rate STORES Pay Frequency Brweekly Department 1270 - FEASTERVILLE Farnings Pay Rate Current Pay Type Hours \$4.88 \$2.44 Group Term Life \$446.15 \$446.15 16.0000 \$27.8846 Holiday \$892.31 \$892.31 32,0000 \$27.8846 Paid Time Off \$3,123.08 \$892.31 32,0000 \$27.8846 Regular Pay Total Hours 80,0000 Deductions Employe Employ YTD Pre-Tax Current YTO Current Deduction \$0.00 \$0.00 \$89.24 Yes \$44,62 401K Pre-Tax 5284.48 \$450.43 \$900,86 \$142,24 Yes Aetna Mid POS \$19.42 \$22,65 \$45,30 \$9.71 Yes Dental PPO \$4.88 \$0.00 \$0,00 52.44 Caoup Term Life No \$0.00 \$0.00 \$44.62 \$89,24 ROTH 401K No \$0.00 \$0.00 \$0.74 \$0.37 Sup Life Child No \$0.00 50.00 \$5.72 \$2.86 Sup Life Emp No \$0.00 50.00 \$1.82 \$3.64 NA Unum illness \$0.00 \$0,00 \$5.04 \$2.52 Yes \$89.23 \$178.46 50.0Ò \$0.00 Yes 401K Match \$12,30 \$6.15 GTL - Lite No \$0.00 \$0.00 \$3.59 \$7.18 \$0.00 \$0.00 No Long Term Dis \$0.00 \$6.02 \$12.04 50.00 Mil Short Term Dis Taxes YID Tax \$217.04 \$434.08 Federal Income Tax \$30.34 \$60.28 Employee Medicare \$128.88 \$257.76 Social Security Employee Tax \$63.74 \$127.48 PA State Income Tax \$20,76 \$41.52 LOWER SCHIFFIAMPTON \$0.19 \$0,38 LOWER SOUTHAMPTON TWP \$0,19 \$0.38 **NESHAMINY SD-LOWER SOUTHAMPTON** 88.58 \$1.34 PA Unemployment Employee **Net Pay Distribution** Paid Time Off Account Number Account Type Amount \$50,00 xxx8114 Checking \$1,469,73 2000004564 Checking \$1,519.73 Total Pay Summary Deductions **Net Pay** FIT Taxable Wages Gross Taxes \$2,034.12 \$462.28 \$251.20 \$1,519.73 Current \$2,233.21 5502.40 \$3,039.46 \$924.56 \$4,466.42 \$4,068.24 YID